

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.11,650/- for the period from 01.04.2013 to 30.04.2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2251

Dated:17- 05-2013.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 08.05.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.11,650/- (Rupees Eleven thousand six hundred and fifty only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.and shall be met from out of the available in B.E 2013-2014.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.CBCA01000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

to G.O.RT.No. 2251 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT.
DATED:17-05-2013.

Sl. No.	Telephone No.	Bill Date	Bill Period		Officer	Amount Rs.
			From	To		
1.	23457317	08.05.2013	01.04.2013	30.04.2013	C.E.O. (Office)	2107.66
2.	23455781	08.05.2013	01.04.2013	30.04.2013	CEO & Prl.Secy (Connected with Fax)	1706.25
3.	23418109	08.05.2013	01.04.2013	30.04.2013	C.E.O (Residence)	2264.33
4.	23455303	08.05.2013	01.04.2013	30.04.2013	Addl. C.E.O (Office)	1223.49
5	23451700	08.05.2013	01.04.2013	30.04.2013	Addl. C.E.O. (TD)(Office)	803.26
6.	23454438	08.05.2013	01.04.2013	30.04.2013	Jt.C.E.O. (O) (with FAX)	2069.92
7.	23567296	08.05.2013	01.04.2013	30.04.2013	Jt.C.E.O. (Residence)	406.63
8.	23450526	08.05.2013	01.04.2013	30.04.2013	Call Center	856.55
9.	23450010	08.05.2013	01.04.2013	30.04.2013	Jt.C.E.O. (Connected with FAX)	212.25
					Total	11650.3
Rs.11,650/- (Rupees Eleven thousand six hundred and fifty only)						

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER